

BILL NO. S-75-11-23

SPECIAL ORDINANCE NO. S-251-75

AN ORDINANCE approving a contract with GRAYBAR
ELECTRIC COMPANY for materials for use by the
Street Lighting Department

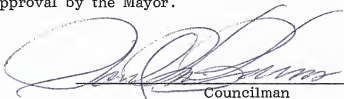
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

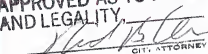
SECTION 1. That the contract dated October 8, 1975, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works
and GRAYBAR ELECTRIC COMPANY, for:

5,000 ft. 2" rigid galvanized steel conduit \$4,399.50

all as more particularly set forth on City Utilities Purchase Order No. 7158 which
is on file in the Office of the Department of Purchasing, and is by reference in-
corporated herein, made a part hereof and is hereby in all things ratified, con-
firmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 11/11/75 Charles W. Westerhouse
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
Passed (EUST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-25-75 Charles W. Westerhouse
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. A-251-75 on the 25th day of November, 1975.

ATTEST: (SEAL) James Stier
Charles W. Westerhouse PRESIDING OFFICER
CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock P. M., E.S.T.

Charles W. Westerhouse
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

James Stier
MAYOR

Bill No. S-75-11-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with GRAYBAR ELECTRIC COMPANY for material
for use by the Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 02 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 11-25-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Graybar Electric Co.
5425 Distribution Drive
Fort Wayne, Indiana 46825

ORIGINAL
PURCHASE ORDER NO. 7158

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE October 8, 1977

APPROVED
Board of Public Works

Jerry D. Powell
Carl & O'Neal
Rafaela Cantu

SHIP TO —

Street Lighting
1701 South Lafayette Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	5,000ft.	2" rigid galvanized steel conduit	154.01	87.99 /C 00000X	Ft. 4,399.50
		2½-10Net 30 F.O.B.—Delivered from stock Ship at once			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		Confirming phone 9/30 JEK/ms 72			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE



THE CITY OF FORT WAYNE

board of public works

October 10, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" for purchase of materials necessary to complete and maintain street lighting projects as follows:

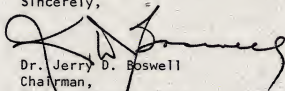
Purchase Order No. 7154 to Preferred Products Company,
in amount of \$10,114.50 for pedestal aluminum poles.

Purchase Order No. 7158 to Graybar Electric Company,
in amount of \$4,399.50 for galvanized steel conduit.

Purchase Order No. 7194 to General Electric Company,
in amount of \$5,200.00 for post top luminaires.

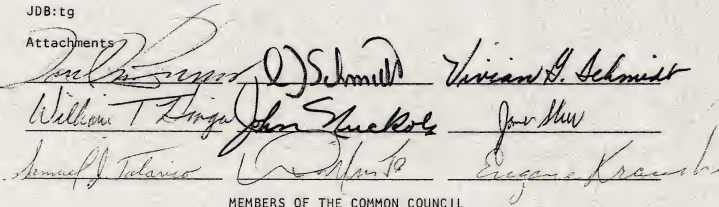
An Ordinance will be submitted October 28, 1975 for formal approval
by the Council.

Sincerely,


Dr. Jerry D. Boswell
Chairman,
Board of Public Works

JDB:tg

Attachments


Members of the Common Council: William T. Dingus, John Schuck, John Schuck, Jr., Samuel J. Totaro, and Eugene Kraus.

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST:


Charles W. Westerman

AN EQUAL OPPORTUNITY EMPLOYER

city website
JH

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3952

S-75-11-23

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of 2" rigid galvanized steel conduit requested by Street Lighting Department to be used for street lighting projects in amount of \$4,399.50, Purchase Order 7185 to Graybar Electric Company.

Attachments: "Prior Approval"

Purchase Order No. 7185

EFFECT OF PASSAGE: Materials needed to complete street lighting projects.

EFFECT OF NON-PASSAGE: Unable to complete projects as scheduled.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in the amount of \$4,399.50.

ASSIGNED TO COMMITTEE (J.N.): City Utilities JEP